		ACT/ORDER FOR omplete Block 12, 17.			S 1. Requisiti			Page	1 Of 6	
2. Contract No.		3. Award/Effective		4. Order Number	5. Solicitation Number			6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name BOB ROBERTS				B. Telephone Number (No Collect Calls) 8. O			Offer Due Date/Local Time	
9. Issued By TACOM- AMSTA- ROCK I	10. This Acq X Unrestric Set Aside					12. Discount Terms				
					Small Business X 13a. This Contract Is A Rated					
					Sinan Disady Dusiness					
				SIC:		14. Meth	nod Of Solicitation		-	
e-mail: ROBERTSC	@RIA.ARMY			Size Standar		L RF(Q IFB		RFP	
15. Deliver To SEE SCHEDUI	LE	Code		BISHOP F	EREM BY IN CITIES HENRY WHIPPLE AL DRIVE, ROO ELLING MN 55	M 1150	LDG		Code	S2401A
Telephone No. 17. Contractor/Off	eror Co	de 24575 Facil	ity	18a. Paymen	t Will Be Made	By			Code	SC1028
			·	DFAS-COI	LUMBUS CENTER	•				
TSI INCORPO 500 CARDIGA SHOREVIEW,	AN ROAD	3996		P O BOX	-JWB/GATEWAY 182251 S OH 43218-	2251				
Telephone No.										
	Remittance l In Offer	s Different And Put	Such	18b. Submit	Invoices To Ad See Addendur		In Block 18a Unle	ss Block I	Below Is Cl	hecked
19. Item No.		Schedule Of S	20. upplies/Se	rvices	21. 22. 23. Ouantity Unit Unit Price			e		24. nount
		SEE SCHE								
			G						FMS REQU	ITDEMENT
25. Accounting And	d Appropria	(Attach Additional ation Data	Sheets As	Necessary)			26. Total Award \$35,700			
27a Salicitatio		ates By Reference FA	D 52 212	1 52 212 4 FAD 6	52 212 2 And 52	212 5 Aro A	<u> </u>	Are	Ara Na	t Attached
	•	rder Incorporates By					Ī	X	Are Not Attached. Are Not Attached.	
		Sign This Document			oies 29. Awar					Offer
To Issuing Of	fice. Contra	actor Agrees To Furi	nish And D	Peliver All Items So	s Set Dated Your Offer On Solicitation (Block 5)					
Forth Or Otherwis The Terms And Co		Above And On Any ecified Herein.	Additiona	l Sheets Subject T	Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:					Herein Is
30a. Signature Of O		31a. United States Of America (Signature Of Contracting Officer)								
30b. Name And Tit	e Signed	MARGARET C 1	D. Name Of Contracting Officer (Type Or Print) RGARET C TUFTEE /SIGNED/ FTEEM@RIA. ARMY. MIL (309)782-7163				e Signed			
32a. Quantity In C		33. Ship Number 34. Voucher Number		ımber		unt Verified				
Received	ns To The	Partial	Final			Corr	ect For			
32h Signatura Of	ted 32c Date	36. Payment			_	37. Che	ck Number			
32b. Signature Of A	32c. Date	Complete 38. S/R Account	Part t Number	ial Fina 39. S/R Voucher		40. Paid	l By			
				-	42a. Received I				-	•
•	Correct And Proper									
41b. Signature And	41c. Date	42b. Received A	At (Location))						
		42c. Date Recd	(YYMMDD) 42d. Total Co	ntainers	1				
Authorized For Lo	cal Renrod	uction					Standard 1	Form 144	9 (10-95)	

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0039/0005

MOD/AMD

Page 2 of 6

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

This Delivery Order 0005 to Contract DAAE20-03-D-0039 is issued for six (6) each M41 Protective Assessment Test Systems (M41 PATS). These will be stated as CLIN 0001 in Section B of the delivery order.

CLIN 0001AA is for one (1) each M41 PATS to be shipped to Military Assistance Program, US Embassy, Amman, Jordan under FMS Case JO-VYA. Transportation is to be charged to DFAS Denver FMS Fund Cite 9711X8242 L009 8401 JO B VYA GBL S843000. US POC is Chris Steger (309) 782 8657.

CLIN 0001AB is for four (4) each M41 PATS to be shipped to 900 Ordance, Ankara, Turkey under FMS Case TK-VBC. Transportation is to be charged to DFAS Denver FMS Fund Cite 9711X8242 L009 8401 TK B VBC GBL S843000. US POC is Chris Steger (309) 782 8657.

CLIN 0001AC is for one (1) each M41 PATS to be shipped to Military Assistance Program, US Embassy, Amman, Jordan under FMS Case JO-VXS. Transportation is to be charged to DFAS Denver FMS Fund Cite 9711X8242 L009 8401 JO B VXS GBL S843000. US POC is Susan Carroll (309) 782 8657.

This delivery order is issued under the terms and conditions of Contract DAAE20-03-D-0039 and is issued within Ordering Period 1, price range 800-1500 at a unit price of \$5,950.00 as over 1,000 units have been purchased during this ordering period. No First Article is required.

Contractual questions should be addressed to Bob Roberts, Email: robertsc@ria.army.mil or phone (309) 782-4997.

The total amount of this delivery order award is \$35,700.00.

All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

*** END OF NARRATIVE A 002 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0005 MOD/AMD

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4240-01-365-8241 FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	1	EA	\$ 5,950.00000	\$5,950.00
	NOUN: M41 PATS TESTER PRON: J53JJNB6SB PRON AMD: 02 ACRN: AA AMS CD: VYA006 CUSTOMER ORDER NO: BJOJ9N30869006 FMS CASE IDENTIFIER: JO-B-VYA				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (BJOJ00) MILITARY ASSISTANCE PROGRAM US EMBASSY COMBAT ENGINEERS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207 CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0039/0005				
0001AB	PRODUCTION QUANTITY	4	EA	\$ 5,950.00000	\$23,800.00
	NOUN: M41 PATS TESTER PRON: J53TJNB2SB PRON AMD: 02 ACRN: AB AMS CD: VBC008 CUSTOMER ORDER NO: BTKB5N30729005 FMS CASE IDENTIFIER: TK-B-VBC				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0005 MOD/AMD

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Destination				
	SHIP TO: (BTKB00) 900 ORD ANA DP K ANKARA TURKEY				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0039/0005				
0001AC	PRODUCTION QUANTITY	1	EA	\$ 5,950.00000	\$5,950.00
	NOUN: M41 PATS TESTER PRON: J53JOVXSSB PRON AMD: 01 ACRN: AC AMS CD: VXS009 CUSTOMER ORDER NO: BJOJ9N30079009 FMS CASE IDENTIFIER: JO-B-VXS				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CI 001 BJ0J9N30079009 BJ0J00 L 2 PROJ CD BRK BLK PT				
	BJ0J00 DEL REL CD				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (BJOJ00) MILITARY ASSISTANCE PROGRAM				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0005 MOD/AMD

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Name of Offeror or Contractor:

US EMBASSY COMBRY ENGINEERS JOERNATIAN JANUAL UNIT 70207 APO AE 09892-0107 CONTRACT/DELIVERY ORDER NUMBER DAAR20-03-D-0039/0005	CE AMOUNT
UNIT 70207 APO AE 09892-0207 CONTRACT/DELIVERY ORDER NUMBER	
APO AE 09892-0207 CONTRACT/DELIVERY ORDER NUMBER	
CONTRACT/DELIVERY ORDER NUMBER	
DAAB20-03-D-0039/0005	

CONTINUATION SHEET					Reference No. of Doc	Page 6 of 6			
	CONTIN	UAII	ION	SHEET	PIIN/SIIN DAAE20-03-D-0039/0005 MOD/AMD				
Name of Offeror or Contractor:									
CONTRAC	T ADMINISTRA	TION I	DATA						
						JOB			
LINE	PRON/		OBLG			ORDER	ACCOUNT	ING	OBLIGATED
<u>ITEM</u>	AMS CD	<u>ACRN</u>	STAT	ACCOUNTING	CLASSIFICATION	NUMBER	STATION		AMOUNT
0001AA	J53JJNB6SB	AA	1	9711 X8242J	OO1X6N6N40VYA 00631EAJOS19130	36JNB6	W91A2K	\$	5,950.00
VY	7A006								
0001AB VE	J53TJNB2SB	AB	1	9711 X8242T	KO1X6N6N40VBC 00831EATKS19130	36JNB2	W91A2K	\$	23,800.00

SERVICE			ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	9711 X8242J001X6N6N40VYA 00631EAJOS19130	W91A2K	\$ 5,950.00
Army	AB	9711 X8242TK01X6N6N40VBC 00831EATKS19130	W91A2K	\$ 23,800.00
Army	AC	9711 X8242J001X6N6N40VXS 00931EAJOS19130	W91A2K	\$ 5,950.00
			TOTAL	\$ 35,700.00

0001AC J53JOVXSSB AC 1 9711 X8242JO01X6N6N40VXS 00931EAJOS19130 36JNA6 W91A2K \$ 5,950.00

TOTAL \$ 35,700.00

VXS009